



MSW Landfill Inspection Checklist

Facility/Location Name		
Address		
Date	Time	Weather
Inspection Representatives		
Facility		
Health District		
Ohio EPA		
Other		

Inspection Type	Reason for Inspection	
<input type="checkbox"/> Comprehensive	<input type="checkbox"/> Required	<input type="checkbox"/> Other:
<input type="checkbox"/> Focused	<input type="checkbox"/> Re-Inspection	

Is the above site being operated in compliance with the following regulations? Please mark the box in the appropriate column to denote compliance status. Marking the box in the NO column indicates that a violation has been noted. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to municipal solid waste landfills.

Y	N	N/A		Y	N	N/A	
			3745-37-01 License				(4) Scavenging and salvaging
			(A) Valid license				(5) Personnel - operator
			3745-27-09 Operating record				(6) Preparation for inclement weather
			(B) Establish and maintain				(7)(a) Leachate treatment/disposal
			(C) Location and inspection				(b) Phased operation
			(D) Contents				(c) Confined unloading area
			(F) Annual update				(d) Separate/control hot loads
			(I) Operating record contents				(e) Waste disposal at working face
			3745-27-19 Operational criteria				(f)(i) Compact bulky materials
			(E)(1)(a) Clear naturally occurring vegetation				(ii) Minimize dust generation
			(b) Plug/abandon wells				(8) Disposal restrictions
			(c) Maintain integrity of engineered components				(a) NESHAP-regulated asbestos w/o necessary
			(d) Chemical compatibility testing (if required)				(b) Liquids
			(2)(a) Maintain access road				(c) Hazardous waste
			(b) Limit access to facility				(d) PCBs
			(c) Signs posted				(e) Infectious waste
			(d) Exclusion of animals				(f) Yard waste
			(3)(a) Adequate fire equipment				(g) Scrap tires
			(b) Operable and adequate equipment for facility operations				(h) Low-level radioactive waste
							(i) Semi-solid material w/free liquid

Facility/Location Name	Date
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		(9) Control scattered litter
		(10) Keep daily logs
		(11) Conduct daily and weekly inspections
		(12) PTI, detail plans, and specs available for inspection
		(F) Daily cover
		(G) Intermediate cover
		(H) Final cover
		(I) Scales
		(J)(1) Surface water diversion
		(2) Surface water control structure design in operating record
		(3) Ponding and erosion

		(4) Surface water monitoring (if required)
		(K)(1) Leachate outbreak control
		(2) Lift station backup pumps
		(3) Collection pipe network inspection
		(4) Temporary leachate storage
		(5) Leachate treatment and disposal
		(6) Leachate storage/disposal contingency plan
		(7) Surface water monitoring (if required)
		(L) PCB/Hazardous waste prevention and detection plan
		(O)(1) Source-separated yard waste
		(2) Yard waste restriction program

Comments:

Print Name of Inspector Completing Form	Signature	Date
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